DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Corrected

Facility Information

Facility Name: OUR HOUSE MEMORY CARE WAUSAU (0009332)

Address: 220 WEST CAMPUS DRIVE, WAUSAU, WI 54401

License Status: REGULAR

Licensed/Certified/Registered 12/29/2001

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

Survey History

Survey ID: 0094354 End Date: 02/28/2005 Type: OTHER Purpose: COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10009387 Served 04/04/2005

Deficiencies Cited Subject Area Compliance

Verified

83.19(3)(f) ACCIDENT RESULTS IN HOSPITALIZATION 05/30/2006 Yes

Survey ID: 0094260 End Date: 01/27/2005 Type: STANDARD Purpose: SURVEY/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009367 Served 03/14/2005

Compliance

<u>Deficiencies Cited</u> <u>Subject Area</u> <u>Verified</u> <u>Corrected</u>

83.12(2)(b)4 EXPERIENCE WITH CLIENT GROUP 05/30/2003 Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History			
Date: 03/14/2005 Sanctions FORFEITURE83.12	SOD #10009367 (2)(b)4	Appealed: No	
Date: 06/02/2003	SOD #10005169	Appealed: No	
Sanctions OTHER SANCTION			

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Complaint History

Date Complaint Received: 10/29/2004 Date Investigation Completed: 02/28/2005

Subject Area(s)ResultSOD #RESIDENT BEHAVIOR/FACILITY PRACTICESUBSTANTIATED10009387

MEDICATIONS NOT SUBSTANTIATED PROGRAM SERVICES NOT SUBSTANTIATED

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